JOURNAL

Standard Blank Book

No. 037

Journals Double $ and Cts. no Units

S. E. Ledgers " " "

D. E. Ledgers Full Page Form "

Records with Margin Line

In 100, 150, 200 and 300 Pages

Made in U. S. A.

A BOORUM & PEASE PRODUCT

800
Utzinger's
BOOK STORE
Greeting Cards - Stationery - Office Supplies
491 COMMERCIAL ST. ASTORIA, OREGON

65

Ladies Aid - First Norwegian Lutheran Church

29th & Grand - Astoria - Oregon.

1940 Income

		Balance brought forwards		410.90
Decem	5	Mrs. R. Johnsen call	9.85	
		Callenmary co no 1	1.00	
		" " 1 dennen	1.30	
		Sailsmary co no 1	12.00	
		conformation regnins dennen mary	18.24	
—	26	Christmas party call	6.75	
—	"	Mrs. Alfred Dahl. turn	8.00	
—	"	Senior Guild for cleaning the Church	7.50	
			61.64	61.64
				472.54
				100.00
—	"	Bal		372.54

1940 Expences

Decm 5	to Baldonius. First N. L. Comm	100.00	
		372.54	
		472 54	
Decm 26	Bal — —		100.00
			372.54
			472.54

O.K. / Mrs. A. Rasmussen
O.K. / Mrs L. E. Tennant

1941 Income

		Balance brought forwords.		372.54
January	2	Mrs. Ida Kristad call	5.45	
"	"	fund for Memorial Wreaths	5.00	
"	16	Mrs John Hjorleu call	7.50	
"	30	Mrs. T. Lovald call	8.75	
"	"	Mrs. Hayberg Hansen turn	5.00	
			31.70	231.70
				404.24
				339.84
"	"	Bal		64.40
Feb.	13	Mrs H Lovvald call	6 80	
"	27	Mrs. A. Lysler call	5.80	
			12 60	12 60
				77.00
				7.50
"	"	Bal		69.50

1941 Expences

anuary	2.	Pension fund	10.00	
—	"	Bible Woman	5.00	
—	"	Per capita	8.55	
—	"	Federation dues —	1.00	
—	"	Memorial for Hjelkrem	2.50	
—	"	" " Oluf. Pedersen	2.50	
—	"	Norway relief —	2.00	
"	16	Mr Guldhaugen Silver cloth	85	
"	"	Mrs Aasaas for Xmas cards and leders.	51	
"	"	Mrs. J Dahl. Express for Parkland Rome	93.	
"	"	Mr Ed Paldanius First N. L. Church.	300.00	
"	30	Augsburg Publishing House for songbooks	6.00	
			339.84	339.84
"	"	Bal — —		64.40
				404.24
Feb	13	Memorial for Remmen Halsan and M. Olsen	7.50	7.50
"	27	Bal. — —		69.50
				77.00

1941 Income

		Balance brought forwords		69 50
March	12	Mrs. C. Ness. call	5 15	
"	"	com no 2 Lutefisk dinner	5.00	
"	"	from flowerfund for Memorial.	5.00	
"	27	Mrs Ole Olsen call	7 55	
"	"	Check for comesion an (church) paiper.	5 60	
			28.30	28 30
				97.80
				5.00
"	"	Ball — —		92.80
April	9	Mrs. L Ness call	10 50	
"	24	Mrs. A Olsen call	8 20	
"	"	Mrs. J Base Sailsmony for 1940	2 00	
	"	Com no 1 dinner april 18	65.00	
"	"	Mrs. Flatner Sailsmony for 1940 dalermony 400 1.00	5.00	
			90 70	90.70
"	"	Ball — — —		183.50
May	8	Mrs. O. Nygaard call	7.50	
"	22	Mrs. John Olsen call — —	4.75	
			12.25	12.25
				195.75
				105.00
May.	22	Ball —		90.75

1941 Expences

March	12	Memorial for T. Bake – Mrs. Siverson.		5.00	5.00
		Ball	—	—	92.80
					97.80
		no expences –			
May	8	Rev T Guldhaugen carfer expen to Brush Prairie		3.00	
—	"	Ida Kristad convension exp. Brisk. P. and Aberdeen		2.00	
—	22	Furst N. L. Church.		100.00	
				105.00	105.00
—	"	Ball —	—		90.75
					195.75

1941 Income

		Balance brought forwords		90 75
June 5	Mrs. N. Sagen call		2 50	
— "	Senior Guild for cleaning the Church.		7. 50	
— 19	Mrs Anna Pedersen call		5. 80	
— "	Cosial com no 3		37. 00	
			52. 80	52 80
				143. 55
July 3	Mrs. John Persen call		6 50	
— "	Mrs. Christ Sivertsen turn		5. 00	
— 17	Mrs. A. Rasmussen call.		5 75	
— "	Com no 3 dinner		10. 40	
— 31	H Rasmussen call		5. 85	
			33 50	33 50
				177. 05
August 14	Udflugt i Birkums Gard call.		3 20	
— 18	Mrs. J Jacksen call		4 55	
			7 75	7.75
				184. 80
				2 50
	Ball			182. 30

1941 Expences

June - no expences.

July - " no expences.

August 14	Memorial Mrs. Hemingsen	2.50
	Ball	2.50
		182.30
		184.80

1941 Income

		Balance brought forwords		182. 30
Sep	11	Mrs. Ed. Sather call	11.80	
—	"	Mrs Base turn	5.00	
—	"	Com no 3. dol-day —	17.00	
—	"	" " 2. — —	14.00	
—	"	" " 1 — —	16.00	
—	"	Gualting club.	1.00	
—	"	Minister Rec. Money (Dinner)	1.00	
—	"	Flower fund for Hennigs Memorial.	2.50	
Sep	25	Com. No 3. Ralle. call.	7.10	
—	"	Com no 2 8 day	1.00	
—			76.40	76 40
				258. 70
				150.00
—	"	Ball — —		108.70
Octo	9	Mrs. A. Stromsnes call.	5.25	
—	"	Sift from Mrs. Hanna Ness.	5.00	
—	23.	Mrs. A. Remmen call	10 25	
	"	Gift from Mrs. H. Ness	5.00	
	"	com no 1 - 8 day —	3.00	
	"	com no 2 - 8 day	1.00	
			29 50	29 50
				138.20
				2 50
—	"	Ball		135.70

1941 Expences.

Sep.	25.	First N. L. Church.	150.00	150.00
				108.70
				258.70
October	23	Parland Children for Bibles	2.50	2.50
—	"	Ball -		135.70
				138 20

1941 Income

	Balance brought forwards.			135. 20
Novem 6	Mrs. Ole Trundel call	6.65		
— "	Com no 3. sails mony	68.00		
— 27	Mrs. Jeunt call	6.55		
— "	Com no 2 sails mony	56.00		
— "	" " " dennes	142.78		
— "	Luth Lyg. Benefuat. con 3 —	35.10		
— "	com no 3 — & mony	1.00		
— "	com no 1 — " "	1.00		
— "	com no 1 Sailsmony	59.00		
		376.08	376.08	
			511.78	
			11 50	
— "	Ball.		500.28	
Decm 4	Mrs. Ann Wahl. call	4 40		
— "	com no 1 sails mony.	1.00		
— "	Mission mony	25.46		
— 18	Christmas cosial call	7.90		
		38.76	38.76	
			539.04	
			29.26	
			509.78	

Expended

Novem	6	Centenial apiel	10.00	
—	"	E. Hauke and Co for tissue	.50	
—	"	Mrs Ed. Hjorleu for Mission offering	1.00	
			11.50	11.50
—	27	Ball		500.28
				511.78
Decem	4	H. O. Skorson Mission money	25.46	
—	"	Astorian Budget com no 2 dener add.	2.20	
—	18	Mrs Gudrun Persson Trysts Lyman mission	1.00	
—	18	Mrs Kvistad Garbage	.60	
—			29.26	29.26
				509.78
				539.04

Mrs. A. Rasmussen
Mrs L. E. Tennants
Auditor

1942 Income.

	Balance brought forwards.			509.78
January 2	Com no 1 call		6.35	
— 15	Mrs Alsaas. call		7.80	
— 29	Mrs. E. Andersen call		6.85	
			21.00	21.00
				530.78
				38.50
				492.28
Febr 12	Mrs. Becken call		5.15	
— 26	Mrs. O. Borge call.		10.10	
			15.25	15.25
				507.53
				63.80
				443.73
March 12	Mrs. Bernhoff. call.		5 40	
— "	Friendly Clubb.		6.60	
— 26	Com no 2 call		5.30	
— "	— — 3 Dinner.		126.87	
— "	Gift for Stow from Mrs. R. Johnsen		5.00	
— "	— — " " from a friend.		5.00	
			154.17	154.17
				597 90
				440.97
March 26	Ball. — — —			156.93

1942 Expenses.

January	2	E. Hauke & Co. for plaits.	4.00		
—	15	Dorcas.	4.95		
—	"	Pension fund	10.00		
—	"	Bible Woman	5.00		
—	"	Pr Capita	8.55		
—	"	Federation dues.	1.00		
—	29	Gift for Loken and Cranel.	5.00		
			38.50	38.50	
				492.28	
				530.78	
Febru	12	Cyte Lass. com for Stow.	63.80		
—	—	Balance on Stow		63.80	
				443.73	
				507.53	
March	12	Balance of Stow	262.65		
—	"	Fisher Bros. Co. P. covers & Knife	2.75		
—	"	Hauke Stor. Pats & Brons. 7.98. and Woolworth for Stow 69¢ cov.	8.67		
—	"	First M. L. Church.	150.00		
—	"	H. O. Skorson. Family. Club.	6.60		
—	"	Shaman Furniture Co - dickson.	3.05		
—	26	Mrs. Nygaard for dickson.	7.25		
			440.97	440.97	
—	"	Ball — —	—	156.93	
				597.90	

1942 Income.

	Balance brought forwards			157 93
April 9	Mrs. John Dahl. call	7.20		
— "	Mrs. Ed. Groling. turn	5.00		
— 23	Mrs A. Fornes. call	4.30		
		16.50		16 50
				173.43
				10.25
				163.18
May 7	Mrs. E. Fornes call.	3 50		
— 21	Mrs. John Fremstad. call.	11 65		
— "	Mrs. Kastner turn.	5.00		
		20 15		20 15
				183.33
				1.50
May 21.	Ball. — —	— —		181.83
June 1	com no 3 - call	6.35		
— 18.	Mrs. C. Groling call	6 70		
— "	The W.S. Trom Lutheran	2 80		
		15 85		15.85
				197.68
				6.25
June 18	Ball — — —			191.43

1942. Expences.

April	9	John Andersen & Son Pans for Stove	5.	60	
—	23	Rev Guldhaugen for Transport	3.	00	
—	23	Mrs. Aleaas for Convention offering	1.	00	
—		E Hauke and Co for Oil.		65	
			10.	25	10.25
					163.18
					173.43
May	7	W. M. Federation off in Minneapolis.	1.	00	
—	"	Bank charge for March.		50	
			1.	50	1.50
May	21	Ball — —	—		181.83
					183.33
June	4	Augsburg Pub. House for Anne Lovesbook.	2.	10	
—	18	Wilma Kvistad First Aid Material.	2	63	
—	"	E. Hauke & Co. Sugar	1.	52	
			6.	25	6.25
		Ball — —			191.83
June	18	→			197.68

1912 Income

		Balance brought forwards.			191. 43
July	2	Mrs. Rosa Hansen call —	5.20		
—	"	Mrs. John Hjorlen turn —	5.00		
—	16	Picknek in Church basement coll —	2.25		
—	30	Mrs. H. Hansen call	5.90		
—	"	Mrs. J. Halten turn	5.00		
—	"	Com. No 1. for $1. day —	15.00		
			38 35	38 35	
				229. 78	
				150.00	
				79. 78	
August	13	Mrs. P. Hunigen call	8.45		
—	"	" L. Johnsen turn	5.00		
—	"	" A. Hauke "	5.00		
—	"	Com no 3 for $1. day.	18.00		
—	"	Com " 1 — - "	1.00		
—	27	Picknek in Basement coll.	5.20		
—	"	Com no 2 for $1. da.	14.00		
—	"	" " " 1 — "	7.00		
—	"	Mrs. L. Hemingsen [illegible]	5.00		
			63 65	63 65	
				143. 43	
				20. 45	
—	"	totall		120. 98	

1942. Expences

July	30	First N. L Church.	150.00	150.00
				79 78
				229 78
August	13.	Mrs. Kristad for pitcher (Portland)	3.50	
—	27	To Louise Home	5.00	
—	"	P.L.C. Golden Jubelee Fund.	10.00	
—	"	E. Hauke & Co Coffeepot	1.95	
			20.45	20.95
—	"	totall — — 122.98	— —	122 98
				143.43

1942 Income

		Balance brought forwords.			122.98
Sep	10	Com no 1 call —	5.50		
—	24	Mrs. Kristad call	5.80		
—	"	Mrs. Indergord turn.	5.00		
			16.30	16.30	
				139.28	
Octo	8	Mrs. R. Johnsen call —	6.85		
"	—	Mrs. B Lien turn	5.00		
"	22	Mrs. Ed. Hjorten call	10.80		
—	"	Com No 1, dollarday	1.00		
—	"	Mr. Wm Holm, for jus of Church.	6.00		
			29.65	29.65	
				168.93	
Nov	5.	Com no 2 collection	5.55		
—	"	Com. No 3. Bazar Money	60.00		
—	"	Mrs. A. Lyster turn to Stove	5.00		
—	"	Com. No. 1 for 8 day.	1.00		
—	"	Com. No. 2 Bazar	54.00		
		" No. 2 dinner	52.07		
—	"	Com No. 1 Bazar	52.00		
—	18	Mrs. C. Ness. call —	3.00		
—	"	Com No. 1 Bazar money	12.00		
—	"	— " 3. " "	4.00		
—	"	— " 2 - " "	2.00		
—	"	Mrs. T. Lovold turn	5.00		
			260.62	260.62	
				429.55	

1942. Expences.

Nov 18	Service men fund	4 00	
" "	Mrs. Kristad for trip	6 35	
" "	To Book mission	1 00	
		11. 35	11. 35

1942 Inome.

Nov 15	Balance brought forwards.		429 55	429 55
				11 35
				418.20
Decm 3	Mrs. J Lovold call	8.95		
— "	Com no 1 Dennor	198.50		
— "	Mision Bx money	27.38		
— 17	Com no 3 call.	5 20		
— 31	Money for Xmas cards.	29 00		
		269.03		269.03
				687.23
				49.27
— "	totall			637.94

Books O.K by
Mrs C Hjalmar Lovsaas
Mrs. [illegible] Lindell

1942 Expences

Novem	18		11.	35	11. 35
					418. 20
					429. 55
Decem	3.	Mission By money to H.O Shoreon	27.	38	
—	"	Parkland Childrens Home	2.	50	
—	"	Serance Charge —		56	
—	17	Mrs. J Persen for express.		46	
—	31	Augsburg Publig House for Xmas cood	18.	39	
			49.	29	49. 29
—	"	— —			637. 94
					687. 23

1943 Receipts

Jan 14	Balance brought forwards	~~137~~	~~94~~	637	94	
" "	Mrs Hanna Ness Col.	9	60			
" "	" " " 1/2 lbs Coffee	0	34			
" 28	Mrs. O. Nygaards Col.	10	25			
" "	" " " 1/2 lbs Coffee		34			
		20	53	20	53	
				658	47	
				527	9	
				130	5	
~~Feb 7~~	Birthday social Jan. 29	8	41			
Feb 11	Mrs. A. Olsen Col.	6	30			
" 25	Mrs. Anna Thompson Col.	5	95			
" "	Comm No 1 S.S. Reception	2	32			
" "	Mrs Johanna Haban turn to serve	5	00			
" "	Mrs Anna Thompson 1/2 lb. Coffee	0	25			
				104	33	
				234	1	
				2	50	
				232	33	
March 11	Mrs J. Olsen Col	8	35			
" "	For birthday party	1	00			
" "	Donation Mrs. J. Jackson	1	00			
" "	Mrs. J. Jackson turn to serve	5	00			
" 25	Mrs. A. Pedersen Col	1	70			
" "	Comm No 3. Bread and apron sale	78	27	131	32	
		101	32	363	65	

1943 Payments

Jan	14	Per capita	5 50		
"	"	Pensionfund	10 00		
"	"	News Bulletin	1 00		
"	"	Federation dues	1 00		
"	"	5% Per capita	2 75		
"	"	Bible Woman	5 00		
"	"	E. Hauke and Co.	2 72		
"	"	Congregation of F.N.L. Church	500 00		
			527 97	527 97	
				130 50	
				658 47	
Feb	11	Memorial Wreath Mrs. L. Hemingson	2 50		
				2 50	
				23733	
				23483	

March. No Expense.

1943. Receipts.

Apr.		Balance brought forward.			334 25
"	8	Mrs John Persen Col.	9 60		
"	22	Comm No 1. Col.	5 20		
		Mrs. O. Olsen turn to serve	5 00		
		Comm No 1 for Coffee	0 55		
			20 35	20 35	
				354 60	
				5 23	
				349 37	
May	6	Mrs. A. Rasmussen Col.	8 00		
"	"	Gift from C. Sivertsen Silver Wedding	6 75		
		S.S. guild for Cleaning Church.	7 50		
		Mrs. A. Rasmussen turn to serve	5 00		
		Mrs H B. Rasmussen turn to serve	6 00		
		Mrs. R. Johnsen Donation	1 00		
	20	Comm No 2. Col.	3 50		
			37 75	37 75	
				387 12	
				3 95	
				383 17	
June	3	Mrs. C. Sivertsen Coll.	5 75		
"	17	Mrs. A Thomsnes Col.	2 45		
"	"	Flower fund	5 00		
			13 20	13 20	
				~~383 17~~	
				396 37	

1943 Payments.

apr	22	Mrs M. A. Christensen fare to Eugene	5 23		
					5 23
					349 37
					354 60
May	20	Mrs John Dahl for A. Jorniss Golden Wedding	3 95		
					3 95
					383 17
					387 12
June	3	Mrs A. Kristad for Con. Trip.	8 15		
"	17	H. O. Thurson Memorial Wreath for Mr. T. Lonvold	2 50		
			10 65		
		Brought forward to page 29			10 65

1943 Receipts

June 17	Balance brought forward			396 3[illegible]
				10 65
				3857[illegible]
July 1	Com No 3. Col.	9 00		
" "	Mrs Nils Sagen Turn to serve.	10 00		
" 15	Picnic lunch Col.	3 15		
" "	Com No 3 for dollar day	16 00		
" 29	Picnic Tapiola Park Col	1 80		
" "	Mrs Ole Sondal Turn to serve	6 00		
		45 95		459[illegible]
				4316[illegible]
				238
				4292[illegible]
August 12	Mrs Ed. Sather Col	10 26		
" "	Com No 1 for dollar day	17 00		
" 26	Mrs Arne Wahl Col	7 15		
" "	Com No 2 for dollar day	13 00		
" "	Home Cooking sale	58 15		
		105 55		1055[illegible]
				534 8[illegible]
Sept 9	Com No 1. Col	2 40		
" "	Home Cooking sale	3 50		
" "	Com No 1 for dollar day	2 00		
" 23	Mrs Tennant Col.	7 35		
		15 25		152[illegible]
				550 0[illegible]

1943. Payments.

une 17	Brought forward from page 27.		10 65
			385 72
			396 37
July 1	E. Hanks and co 7# coffee	2 38	
			2 38
			429 29
			431 67
August	No Expense.		
Sept 23	Memorial Wreath for H B Bassmasson	2 50	

1943 Receipts.

Sept 23	Balance brought forward.			550	09
				2	50
				547	59
Oct 7	Mrs J. Olsos Col		11 30		
" "	Home cooking sale		74 14		
" "	Home Cooking sale No 1		2 00		
" "	For dollar day		2 00		
" 21	Com No 2 Col		7 65		
" "	Mrs Nilsen home cooking sale		1 00		
" "	Mrs Anna Thomasen " " "		1 00		
" "	Flower fund for memorial H B Rasm.		2 50		
			101 59	101	59
				649	18
				10	60
				638	58
Nov 4	Com No 3. Col.		7 05		
" "	" " " Bazaar money.		64 00		
" "	Home Cooking sale		4 00		
" 18	Mrs Emil Addison Col		2 75		
" "	Com No 2 Bazaar money		52 00		
" "	Com No 1 Bazaar money		68 00		
" "	Flower fund		1 65		
" "	Home Cooking Sale Com No 2		7 40		
			261 82	261	82
				900	40
				142	45
				757	95

1943 Payments

Sept	23	Brought forward from page 29.			2 50
					547 59
					550 09
Oct.	21	Convention expenses for delegates.	10	60	10 60
					638 58
					649 18
Nov	4	Mrs Gulhaugen Express charge	3	41	
"	"	Augsburg for Xmas cards	110	00	
"	5	Destrict pres Home	22	50	
Nov	18	Thankoffering	13	52	
			149	43	149 43
					750 97
					900 40

1913. Receipts.

Dec.	2	Balance brought forward			750 97
"	"	Com No 1 Col.		5 90	
"	"	1st Home cook sale		2 00	
"	"	Com No 1 Bazar money		8 00	
"	"	Com No 2. 3rd Food sale		2 00	
"	16	Mrs E. Jones Col		6 80	
"	"	Com No 1 Home Cook sale		68 70	
"	"	Com No 2 Bazar money		4 00	
"	"	" " " Home Cook sale		1 00	
"	"	Money received for Xmas cards		195 65	
"	30	Christmas party Col.		8 95	
"	"	Mrs. Burnhoff turn to serve		5 00	
"	"	Com No 1 Home Cook sale		1 00	
"	"	Mission Boxes		14 62	
				328 62	328 62
					1079 59
					29 62
					1049 9

1943 Payments.

Dec	2.	Parkland Children's Home	5	00	
"	18	Mem Wreath for Warren Hokenstad	2	50	
"	30	Mem Wreath Mrs A Andregard	2	50	
"	"	Mission Boxes	19	62	
			29	62	29 62
					1049 97
					1079 59

Audited Jan 10 - 1944
Mrs E Jorgens
Mrs A Pederson

1914 Receipts.

Jan. 13	Balance brought forward			1049 97
" "	Mrs Ole Berge Coll	8	85	8 85
				1058 82
Jan. 27	Mrs. J. Dahl Coll.	10	40	
" "	Mrs. A. Formess turn to serve	5	00	
" "	Com. no. 1 Home cook sale	1	50	
" "	From Flowerfund	7	50	23 90
" "				
Feb. 10	Com. no. 2 Coll.	6	10	
" "	Mrs. E. Erickson	2	00	
" "	Mrs. J. Hille use of Church	10	00	
" "	From Flowerfund	5	00	23 10
Feb. 24	Mrs. C. Dvratling coll.	2	45	
" "	Ladies Aid Birthday party	89	85	92 30
Mar. 7	Mrs. Anna Thompson Coll.	8	95	
" "	Mrs. Ed. Dvratling turn to serve	5	00	
	Birthday party		50	14 45
Mar. 21	Mrs. J. Fremstad Coll.	2	85	2 85
				1215 42
				660 75
	Balance			$ 554 67

1944 Payments.

Jan.	13	Per capita	8	10	
"	"	Pension fund	10	00	
"	"	News Bulletin	1	25	
"	"	Federeration dues	1	00	
"	"	Book Mission	1	00	
"	"	Bible Woman	5	00	
"	"	Congregation	500	00	
"	"	2 Memorial Wreath	5	00	531,25
Feb.	10	H.O. Shurson Mem. Wreath			
"	"	O. Henningsen, J. Hansen	5	00	5 00
Feb.	24	Astoria Stationary Co.	2	10	2 10
March	9	To Pacific Luth. College	20	00	2 00
	23	Mem. Wreath L. Henningsen	2	50	2 50
					560,75

1944 Receipts.

April 6	Balance brought forward			654.47
" "	Com. no. 3 Call	6	65	
" "	Mr & Mrs. W. Waris use of Church	5	00	
" "	From Mrs. A. Pederson	1	00	12.65
" 13	Com. no 1. Coll.	9	60	
	From Mrs Bernhoff.	1	00	
	Rummage Sale.	317	50	328.10
May 4	Mrs Signe Gagnet Coll.	9	55	
	W.M.F. Con. meals Sr. G. Guild & L. Aid	56	06	
	From Basket Ball Banquet	14	00	79.61
May 18	Mrs R. Johnson coll.	7	55	
" "	Con. Meals	1	50	
" "	Mrs H. E. Hansen turn to serve	5	00	14.05
June 1	Com. no 2 Coll.	4	70	
	Convention meals	1	00	
	Mrs Sellem	5	00	10.70
June 15	Mrs. J. Hansen Coll.	10	45	
	Mrs. A. Hauks turn to serve	5	00	
	From Home Cooking sale	60	35	75.80
				1175.38
				126.39
	Balance			$ 1048.99

1944 Payments

April	13	Con. offering		1 00
May.	4	Building fund, Sr. G. Guild & L. Aid	56 06	
"	"	Building fund fr. L. Aid	14.00	70.06
May	18	Mrs. A. Knistad for material		52.83
				123.89
June	1	Mem. Wreath. Marie Ericksen	2 50	2 50
				126.39

1944 Receipts.

June 29	Balance brought forward			1048 99
" "	Mrs. L. Johnson Coll.	5	80	
" "	Home Cooking Sale	1	00	
" "	2 lbs. sugar to Mrs C. Swerdsen		16	6 76
		6	96	
July 13	Com. no. 3 Coll.	7	55	
	Mrs Holten turn to serve	5	00	12 55
July 27	Mrs. H. Flatner Coll.	7	50	7 50
Aug. 10	Mrs. Becken call.	5	55	5 55
"	Com. No. 1 Coll.	3	45	
"	Mrs. B. Lien to serve	5	00	
"	Mr. Ekram	1	00	
"	Com. No. 2 for 1 day	1	00	20 45
Sept. 7.	Mrs. A. Lyster. Coll.	5	20	5. 20
" 21	Mrs. A. Kvistad Coll.	7	30	
" "	Com. No 3 for daller day	12	00	
" "	" " 1 " "	10	00	29 30
Oct. 5.	Mrs. P. Henningsen Coll.	5	40	
" "	Daller day	3	00	8 40
	Balance $ 275,41			1144 90

1944 Payments

July	13	10-$100 Bonds to Bldg fund	$740.00	
"	"	Dr & Mrs. H. L. Foss Silver Wedding	1.00	741.00
Sept.	7	To Pacific Luth. College	10.00	~~10~~ 00
"	7	Mem. Wreath M. A. Mesford	2.50	12.50
"	21	F. M. L. S. School	9.55	
"	"	Augsburg Pub. House	101.44	115.99
				869.49
				1144.90
				869.49
				275.41

1944 Receipts

Oct.	19.	Balance brought forward			275.41
"	"	Com. no. 2. Coll.	6	45	
"	"	Mrs. H. Lovvold turn to serve	5	00	
"		Dollar day	4	00	15.45
Nov.	2	Com. No 3 Coll.	2	60	
"	"	" " 1 Bazaar Money	48	00	
"	"	" " 2 " "	48	00	
"	"	" " 2 $ 1 day "	4	00	
"	"	Mrs. H. E. Hansen $1/day & House	2	00	
"	"	" R. Johnsen to Bl. cook sale dg' found.	5	00	109.60
Nov.	16	Mrs Hanna Ness Coll.	11	25	
"	"	O. Nygaard Turn to serve	5	00	
"	"	Mission Bores	47	65	
"	"	Com. No 1 Dollar day	1	00	
"	"	" " 3 " "	4	00	
"	"	" " 3 Bazaar Money	60	00	
"	"	" " 1 " "	8	00	136.90
Nov.	30	Com. Nos. 1 Coll.	3	25	
"	"	" " 2 Bazaar Money	8	00	
"	"	" " 1 " "	4	00	
"	"	Mrs. M. Jacobsen Home cook sale	1	—	
"	"	J. Iversted Dollar day	1	00	
"	"	H. Ingvaldson turn to serve	5	00	22.25
		Balance 299.76			554.61

Payments

Oct	19	Mrs. R. Johnsen for Con. fare	4 60	
"	"	" A. Kvistad " Conv offering & fare	5 60	10.20
Nov.	2.	Mrs. R. Johnsen to Bl'dg fund.		5 00
"	16	H.O. Shurson Mission Boxes		11.65
				56 85
				556 61
				56 85
				499.76

1914

Receipts

Dec.	14	Balance brought forward			499 76
"	"	Com. No. 2 Coll.	3	85	
"	"	" " " 1 for Bazaar Money	4	00	
"	"	Returns for Building fund Bazaar	1309	23	
		" Materials for Bazaar	52	83	1369 91
Dec.	28	Christmas party coll.	7	90	
"	28	Thank Offering	12	00	
"	"	Bazaar From Wm. Seaborg	24	50	
"	"	For Christmas card.	157	00	201 40
					2071 07
					1369 09
				Balance	701.98

1944 Payments

Dec.	14	Building fund	1309	23			
"	"	Childrens Home	5	00			
"	"	Seattle Seamen's mission Home	5	00	1319	23	
"	28	Mrs. E. Forness. for flower fund	3	36			
"	"	" A. Brumley. for thread	1	00			
"	"	To Building fund	23	50			
"	"	Mrs. A. Kristad	22	00	49	86	
					1369	09	

Audited Jan. 11, 1945
Edward Forness
Mrs. L. O. Nixon

1945 Receipts

Jan. 11	Balance brought forward			701 98
" "	Mrs. C. Ness Coll.	10	15	10 15
Jan 25	Mrs. A. Olsen Coll.	8	60	
" "	" M. A. Christensen for Bldg fund	50	00	
" "	From Flower fund	2	50	61 10
				773 23
				99 96
				673 27
Feb. 8	Com. No. 3 Coll.	6	15	
" "	Mrs. A. Crandall for use of dishes	5	00	
" "	For Luth. Center to Aid	1	00	12,15
Feb. 22	Mrs. A. Pederson Coll.	10	60	
" "	" A. Rasmussen turn to serve	5	00	
" "	" O. Olsen " " "	5	00	
" "	" Amalius Pederson " " "	5	00	5.60
				711 02
				3.50
March 8	Mrs. J. Persen Coll.	9	00	707 52
" "	" J. Hjorten turn to serve.	5	00	14,00
" 22	Mrs. T Lonvold Co	3	50	
" "	For Luth. Center do Aid	1	00	4.50
				726.02
				7 50
				718 52

1945.		Payments.			
Jan.	11.	Pension fund	10	00	
"	"	Bible Woman	5	00	
"	"	Per Capita	8	40	
"	"	Federation dues	1	00	
"	"	News Buletin	1	00	
"	"	Book Missions	1	00	
"	"	Home Bakery	3	06	29.46
Jan	25	H.O. Shurson Thank offering	12	00	
"	"	" " " Mem. Wreath Mrs P. Johnsen	2	50	
"	"	Bl'dg fund, From Mrs. M. A. Christensen.	50	00	
"	"	Mrs. R. Johnsen for gifts	6	00	70.50
					99 96
Feb.	2	Mrs. E. Bjork for 2 sets of guitar str.	3	50	3.50
March	8	Red Cross War Fund.	5	00	
"	"	Mem. Wreath. H.O. Shurson Mrs. Grimstad	2	50	7.50

1945 Receipts

Apr. 5		Balance brought forward		718.52
"	"	Mrs. Anna Thompsen Coll.		2.45
"	19			
"	19	Com. No. 1 Coll.	4.10	
"	"	A. H. S. Banquet	36.21	40.31
				761.28
				1.00
				760.28
May 3		Mrs. C. Severseen Coll.	5.10	
"	"	" O. Tondel, turn to serve	5.00	10.10
May 17		Mrs. C. Stromsnes Coll.	5.00	
"	"	" J. Pederson, turn to serve	5.00	
"	"	Mrs. G. Crandall for use of dishes	5.00	15.00
"	31	Mrs. Ed. Sather Coll.	4.55	4.55
				789.93
				1.00
				788.93
June 14		Com. No. 2 Coll.	2.80	
"		Mrs. Ed. Sverding for S. S.	1.00	
"	"	A. Wall turn to serve	5.00	
"	"	Tennent	5.00	13.80
		802.73		
"	28	Mrs Ida Johnson Coll.	4.10	4.10
				806.83
				2.50
				804.33

1945		Payments.	
April	19 13	Mrs Kvistad for W. M. F. offering	1.00
May	3	Mrs. H. Stacy. Rev. Odegaard Gift	1.00
June	23	H. O. Shurson. Mem. Wreath mrs Jacksen	2.50

1945 Receipts.

July	12	Balance brought forward		804.33
"	"	Com. No 1 Picnic Coll.	1,55	1,55
July	26	Com. No 3 Coll.	6,45	
	"	Mrs O. Olsen for L. Center fund	1,00	
"	"	"H. B. Rasmussen time to [illegible]	5,00	12,45
				818,33
				3,00
				814,33
Aug.	9	Com. No 1 Coll.	5 35	5 35
"	23	Com. No. 2 Coll.	3 90	3 70
				824 58
Sep.	6	Com. No. 3 Coll.	9 64	
	"	Mrs. Weding Serving	10,00	
	"	Com. No. 3 for $1 day	[illegible]	[illegible]
"				
"	20	Pot luck Coll.	1,30	1 30
				856,53
Oct	4	Com Mrs. A. Knutsad coll.	10 20	
"	"	Com. No 3 for $1/day	3,00	
	"	Com. No. 1 " $1 "	11,00	
	"	Com No 2 " $1 "	12,00	36 20
				892 73
				68 50
				824 23

1945 Payments.

July	12			
"	"	Napkin for Haspital Mrs A. Sather	3 00	3.00
Sep.	20	Womens Missionary Federation	60 00	
Oct	4	Home Baking Co.	8 50	68.50

1945 Receipts.

Oct	14	Balance Brought forward			824,23
"	"	Pot luck Coll.	12	30	
"	"	Mrs. J. H[illegible] turn to serve	5	00	
"	"	Com. No. 1 for $1 day	2	00	19,30
					843,53
Nov.	2	Mrs. A. Kristak Coll.	5	00	
"	"	Com No. 1 Bazaar money	8	00	
"	"	" " 2 " "	41	00	
"	"	" " 3 " "	44	00	
"	"	" " 3 for $1 day	2	00	
"	"	" " 1 " $1 "	1	00	
"	"	Mrs. N. Sagen turn to serve	10	00	111,00
		Mission Boxes 93.26			40 33
Nov.	16	Com. No 1 Coll.	9	45	
"	"	Mrs. E. Andersen turn to serve	5.	00	
"	"	Com No 3 Bazaar money	17.	00	
"	"	" " 1 " "	32	00	
"	"	" " 2 " "	4.	00	
"	"	" " 2 for $1 day	1	00	
"	"	" " 1 " $1 "	2	00	90,40
					1085 26
					270 31
					815 25

1945 Payments.

Nov	2	Seattle Seamen's Mission Home	5	00	
"	"	Mrs Gulbrangsen Comm. offering	1	00	
"	2	Mrs I. Olsos for Express charge	12	28	
"	2	Dist Parsonage committee	5	00	
"	2	H.O. Hansen Mission Boxes	40	33	63 61
Nov	15	Augsburg P. H. for Xmas cards	120	00	
"	"	" " " Concordias	86	40	206 40
					270 01

1945 Receipts.

Nov. 29	Balance brought forward			815.25
"	Com. No. 2 coll.	6.95		
"	Com No. 3 Bazaar Money	4.00		
"	" No. 1 " "	4.00		
"	" No. 2 Bazaar Money	4.00		
"	Mrs K. Johnson from Annual dinner	1.45		
"	From Xmas cards	56.00	76.40	
			891.65	
Dec. 13.	Mrs. E. Forness Coll.	2 15		
"	" Xmas cards	41 00	43 15	
Dec. 27	Christmas party coll.	7 75		
"	Thank offering	18.90		
"	For Christmas cards	23.00	49.65	
			984 45	
			34 77	
			949.68	

1945 Payments.

Dec.	13	H. O. Shurson. Mem. Wreath for Mrs. P. Gyovik.			2.50
Dec	27	Mrs. Alsos for stamps.		57	
"	"	Mrs. R. Johnson for 2 Gifts	13.	00	
"	"	H. O. Shurson - Thank offering	18.	90	32 47
					34.97

Mrs. C. Pierson " " "

1946. Balance Brought Forward. $949 48

Jan 10	Committee No 3 sewing Col.	8 50	
	Christmas cards sale	9 00	
Jan 24	Comitte No 1 sewing Col.	4 95	$22 45
			$971 93
Feb 7.	Mrs C K Berge sewing.	8 80	
Feb 21	" "	5 35	
Feb 8	Miss Evanson Mission talk	5 00	19 15
			991 08
March 7th	New Committee No 1 sewing	4 35	
	Mrs I Bernhoft fed her time sewing	5 00.	
	Mrs Ed. Grotting fed her time sewing	5 00	
March 21st	Mrs Olsos sewing	6 45	
April 4th	Col.	9 35	
	Mrs. A. Fossum fed time to sewers	5 00	
	From Basket Ball Banquet.	47 53	
April 7.	Mrs Fossum fed sewing	4 40	
	for Quilt Mrs Ole Fossum for Concordia	43 20	
May 2nd	Mrs C Grotting sewing	6 80	

1946 Expenses.

Jan 10	H. O Shurson	Mem wreath Kris Lyster	2	50	2 50
Jan 10	Womens missionary federation		1	00	1 00
Jan 24	H O Shurson	Mem wreath Leonard Johnson	2	50	
" "	Mrs Howard Stacey	Fed dues. 1 Bible woms membership	8	70	
" "	Womens Missionary Federation for new Bulletin, Book mission per capita		7	40	
" "	H O Shurson.	Pension fund.	10	00	32 10
Feb 21	Rev Gulhaugen.	Radio Program mission	5	00	
" "	H O Shurson	mem wreath H H Seeli	2	50	
" "	Womens Missionary federation for Program Series		1	00	9 00
March 21st	Mem wreath to Mrs M Becker		2	50	
April 4th	To Bldg fund.		47	53	47 53

May 16.	Mrs Gagnet sewing	11 00
May 29	Mrs. Gulhaugen sewing	5 80
June 13	Committee No 2 sewing. Collection	3 40
June 27	Mrs. Rosa Hansen sewing Coll.	4 70
July 11	Committe No 3 sewing Coll	5 80
July 25	Refreshment Committe No 4 sewing	4 15
Aug 8	Mrs Ed Hjorleu sewing coll.	5 30
" "	Mrs J. Hjorleu Jr. Ed Forker Fun to sew.	5 00
Aug 22	Mrs P Hansen sew. coll	3 85
Sept 5	Mrs Johnson sew. Coll	5 00
" "	Committee No 3. for dolla day	14 00
Sept. 19.	sew. coll.	6 60.
	Committe No 2 Dollar day	15 00
	" No 1	13 00
	" " " Bazaar money	4 00
	Mrs A Lysteufd. time for sewing	3 00
	Home coming Coll.	74 65

May	16	Expenses Pd to Gulhaugen for delegate transportation to Silverton	8	00	
		W. M. F Offering pd by Mrs P. H.	1	00	
June	13.	Honoring Mrs. M a Christianson to Bdlg fund	50	00	
		Mem Wreath - Arthur Olson + Mrs N Jaeger	5	00	
July	11	Convention money to Minneapolis	10	00	
"	"	Bdlg fund. memorial wr. Ruby Hichin	2	50	
Aug 8	"	Rev Gulhaugen for lighter for candle, 2 burner + 2 candles	5	65	
Sept	19.	Bdlg. Memorial wreath for Bibi Pederson	2	50	
Sept	19.	W. M. F. offering layed out by Mrs Kvestad	1	00	

Oct 3,	serving Collection	6 05
	Mrs [illegible] time to serve.	5 00
	Comitte No 3	2 00
	Home Cooking sale	2 00
	Comittee No 1 Bazaar money	4 00
Oct 17.		
	Collection	7 35
	Committee No 1 dollar day.	3 00
	Committee No 1 Bazaar money	16 00
	Mrs Lien time to serve.	5 00
	Home Cooking sale	5 00
	Com. No 3. Bazaar money.	4 00
	[illegible]	[illegible]
Oct 31.	Mrs R Johnson serving	8 00
	Committee No 1 Bazaar money	8 00
	Mrs [illegible] time to serve	5 00
	[illegible]	5 00
	Committee No 1 [illegible]	1 00
	from Christmas card	25 00
Nov 14	Guest Mrs. Collection	6 05

Total

Oct 3.	Transpatation for delegate to Klamath Falls fpd Mrs. Menie	14 00		
Oct 8	Astoria Budget	2 40		
Oct 12	Building fund offering	5 00	00	
Oct.	W M Federation Life mem for. Sanna Tennant	10 00		
Oct 17	Expenses for Rev. Gulhavgen silver wedding drawn by Mrs Johnson	25 00		
Oct 17	1 st. Norw Luth Church for repairs to parsonage	2 00	00	
Oct 17	Seattle Seamens Mission	10 00		
Oct 18	Bdlg Fund In Memoriam for Mrs Setten	2 50		
Oct 22.	Dr Shenson (missian Boxes)	5 7	35	
Oct 31.	Dr. Shenson mem certificate for Mali Setten	10 00		
Nov 14	1 st Nor Church. Bdlg fund in mem. of Tina Olson	2 50		

Nov. 21	Committee No. 5 serving	2	75
	Committee No 2 Bazaar Money	48	00
	" " 3 " "	16	00
	" " 1 " "	12	00
Dec 12	Mrs Ole Nygaard serving collection	6	90
	Gift from Mrs Tate Johnson	1	00
	" " Mrs M A Christianson	1	00
	Com. No 2 Bazaar Money	8	00
	" No 1 " "	4	00
	from Cooking Class Com	1	00
	Check from Mrs Poyskey. should have been to Bazaar money, so returned to that Department	8	00
Dec. 19	Christmas Party.		
	Collections were	6	60
	Com. No 1 Bazaar money	4	00
	" " 3	8	00
	Christmas Cards.	32	00
	Thank offering	21	75

~~Dec 15~~	~~Pension Budget~~	~~240.~~	
	Childrens Home in Everett	10 00.	10.
	Sear Roebuck for medicine cabinet for Parsonage	13 12	13
	Mrs Poyskey check returned to Banjaa money	8.00	8

Jan. 1917

Balance Brought Forward.			652 09
Jan 4 Mrs H Lovald serving.	15 40		
Special money. Com 1	4 00	19 40	
			671 49
Jan 23. Mrs. Anna Thompson serv.			
Collection	7 45		
Mrs. Anna Peterson Special money	4 00		
Rec from Girls Guild ½ of adv.	1 98		
Mrs Petra Pedersen time for serving	5 00	18 43	
			719 92
Committee No 6 serving.			
Collection	12 29		
			732 21
Feb 20 mrs T Lovald serving	9 15		
Mrs C X Olson. (Gina) time for serving	5 00	14 15	
Self Denial Offering		24 35	
			770.61

Disbursements. 1947.

	~~out~~ standing check	10 00	
Jan 9.	Mrs Olson for Christmas cards and stamps.	1 50	X
	Budget for Boy. and adv.	3 96	X
	Mrs R Johnson Bazaar expense	5 83	X
Jan. 23	No 5 Girls Guild for Hindenburg	4 00	X
	No 8. Thank offering sent to Shuson.	21 75	X
	No 6 Bldg. fund offering	200 00	X
	No 7 Kast for Radio Broadcast.	3 00	X
	No 10. News Bulletin for every member	14 25	X
	No 9 Mrs Arthur Hushagen.	2 80	X
	No 4. Mrs Ole Nygaard for Bazaar Supplies	50 00	X
	No 11 Federation dues to W.M.F	5 60	X
Feb 6	Kast. for Radio Broadcast	3 00	X
Feb 20.	Dr Shuson, Self Denial Offering	27 35	X
			340 04

	Brought Forward.			770	69
Mch. 6.	Committee No 7 sewing		10 35	10	35
Mch 20	collection		8 95		
April 3.	Mrs And Peterson sewing collection		6 75		
Apr. 17	Mrs Do collection		2 95		
"	Mrs Dan Peterson time to serve		5 00		
	Return from Girls Guild ½ of P.L.C dinner		15 94		
	from Ministerial Ass for PLC Banquet		34 60		
	Left over food from Banquet (Mrs P H)		5 00		
	" " " " "		1 41		
	H School Basket Ball for Banquet		100 00		
May 1st	Comitte No 9 Sewing		4 75		
	H B Rasmussen time to serve		5 00		
	H. B Rasmussen.		3 00		
May 15.	Collection C Larson sewing		6 20		
	~~H.M.F. offering at Brust~~		~~1 00~~		
	~~Doctor Dahlberg and Funeral~~		~~1 00~~		

Disbursements -

	Kast for Broad Kast.	3 00	
	Red Cross.	5 00	
April 3.	K.A.S.T. for Broad kast.	3 00	
	E Hauke + Co. P.L.C.C Choir	28 28	
	Lower Col Ice cream	3 60	
	Garboge Hauling.	2 00	
Apr 17	Refund to B. Guild ½ of money rec'd from min Association	17 30	
	E Hauke + Co.	15 68	
	Mrs E Fowness outlay for Ball for Banquet napkins +	3 00	
	Mrs Anna Thompson dry bread	1 10	
	Turkey (Bought by Mrs P H)	26 81	
	L C B a. Ice cream.	3 50	
	To Bdlg fund from B. Ball Banquet	56 32	
May 1st	KAST	3 00	
May 15	E Hauke + Co.	1 32	
	Cash. Wm Jeffries Burial Box	1 00	
	" Mrs Christopherson	1 00	

May 29. Home Cooking sale.	92 00
Commette No 10 serving.	4 60
June 12	
Collection	8 20
Food sale	2 10
June 26. Suomi Hall dinner.	69 45
Mrs Tennant time to serve.	5 00
Home Cooking sale.	1 00
Dues Collection	2 10
July 10 Collection	4 70
Mrs Anderson time to serve.	5 00
Mrs C ness dollar day	1 00
Mrs O X Olson	1 00
" " " "	4 00
July 24 Home Cooking Sale Commette No 2.	93 12
Collection Mrs Ida Johnson	4 50
May 1st Cooking sale	1 00
Mrs A Peterson + Mrs J Dahl	2 00
Mrs. Ed Hjalten + Mrs Swanberg	2 00

May 29.	Rev Ellikson for Oswega Church	10	00	—
	Rev Gulhaugen. for Post Card.	1	50	—
	" " diff on Bath room.	6	00	—
June 12.	R Johnson trans to Tacoma	4	50	—
	Ms Signe Gagnet Banquet at Tacoma	1	75	—
	Mrs Matt Anderson " Brush Prairie	2	00	—
	Mrs John Seille Brush Prairie.	2	00	—
	Mrs Ole Nygaard Bazaar supplies	50	00	—
	City Garbage	2	00	—
	Rev Gulhaugen trans to Brush Prairie	10	00	—
	Signe Gagnet	2	00	—
July 10	Bible for Mrs Knutsen & Also	3	50	—
	Radio KXRO	3	00	—

Aug 7	food cooking Sale.	6 50
	Dollar day	17 00
	Bazaar money.	12 00
	Mrs Ed Sale sewing	9 60
Aug 21	Mrs Thomsness sewing. Coll.	5 95
	Home Cooking sale	1 00
	4 dollar day	4 00
	Bazaar money	8 00
Sept 4.	Home cooking sale.	1 70
	Bazaar money	16 00
	Dollar day	4 00
	Committee No 2 sewing Coll.	3 70
Sept. 15 to 29 inclusive	Rummage Sale	39 23
Sept 18	Mrs Thomsness sewing.	7 50
	Mrs T Oswald Bazaar	4 00
	Dollar day	1 00
	Mrs T Oswald Bazaar.	4 00
	Dollar day	1 00
	Mrs Tennant	1 75
	Mrs Ed Hopkins	4 00
	[illegible]	1 50

Aug 7	KAST		3	00

Sept 4	Home Cooking Sale.	1 70
	Boy scout money	16 00
	Dollar day	4 00
	Committe No 2 serving.	3 70
Sept 18	~~Mrs Thornes~~	
Oct 2nd	Collection	3 95
	Boy scout money.	32 00
	Other Income	1 00
	~~Postage~~ wages Sale	~~39 33~~
Oct 16.	Collection	6 45
	[illegible]	[illegible]
	Other Income.	[illegible]
Oct 30.	Dollar day	3 00
	Boy scout money.	24 00
	Collection No 5 serving.	16 70

Sept	Kast	1 00	4
	Expenses of Miss Chin and Miss Hsueh	5 37	4
	Miss Hsueh's expenses	5 06	4
~~Kast~~			
Oct 2.	Kast	3 00	4
	~~expenses~~ on Cards.	~~7 33~~	~~7 06~~ reported
	Seaman's mission	10 00	4
	Luth welfare.	5 00	4
	Building fund	391 39	4
Oct 16.	Mrs. Hausman. Banquet	1 00	4
	~~garbage~~.	3 00	
	Chung Pao. Annual mos card	9 00	K

Nov. 13	Christmas Card sale.	91 00
	Refund from Bazaar	100 00
	mrs Tondel time to serve	5 00
	Bazaar money	11 00
	Collection	10 85
	Bazaar money	26 00
	1st Day	4 00
	1st C. sale.	25 00
	Mission Box money	46 35
Nov 24.	Check from Chamber of Commerce	
	Swiss Steak dinner - extra assessment	25 00
	Mrs E Forrest Bought food	26 20
	Check from Mrs Miller	7 00
	Bazaar money. 11-6 Inc. 11-12 Inc.	142 38
Dec 28.	Christmas Card money	11 00
	Bazaar money	4 00
	dollar day money	1 00
	Collection	3 10
	no Post serving.	

Nov 13.	Mrs Gulhaugen.	10 00	
	City Lumber & supply.	45 21	
	K A S T.	3 00	
	Church Treas.	3 00 00	
	Mission Box sent to Shenan.	46 35	
	Check to Girls Guild overlay Pd → Bazaar.	9 00	
	Larsen Dairy milk	3 04	
	O R Berge. Fish Bazaar.	20 00	
	Hans Lovald food Bazaar.	17 70	
	~~City Lumber & supply.~~		
	E Hauke & Co. " "	45 91	
	Larsen Dairy milk	6 56	
	1st mon. Luth Ch. Bldg fund	122 36	
	more Bazaar money to Bldg "	18 16	

Dec 11	Bazaar money	8 00
	dollar day	2 00
	Christmas Card	8 00
	dues.	4 00
	Committe No 6 sewing.	
Dec 26.	Christmas Cookie Sale.	88 15
	Christmas card	16 00
	Thank Offering	25 53
	Collection	3 65
	Christmas feasty. No last sewing	

Total [illegible] 316. 70

Less Receipts not shown in Sec'l Book 154 34

[illegible] 162 36

Disbursements.

Dec 26	Kast	3 00
	Garbage Bill	2 00
	United Mission advance to Dr Shuson.	200 00
	Thank offering sent to Dr Shuson	125 53

[illegible]

	8	Bal on hand		442	71
		Home Cooked food sale	7 00		
		Mission	1 00		
		Christmas Seals	1 00		
		Worship with an offering	16 62	42 62	
			25 62		
				446	41
Jan.	22				
		Worship with an offering	11 30		
		Gift for W. M. U. Daughters Norway	10 00		
			21 30		
				467	71
Feb.	5	Bal. on hand.		463	33
		Worship with an offering	7 37		
		Week Bulletin	11 20		
			18 87	482	20
Jan.	19	Bal. on hand		450	67
		Worship with an offering	6 10		
		for sick dinner Sunday	25 00		
			31 10	481	77

Disbursements

		Gift	20	95	
		Carriage Hire - Victor Hennigan	1	00	
			21	95	
					420 7
Jan.	22	Signe Jagnet - book - supp., etc.	4	43	
		Bal. on hand			463 33
Feb.	5	Circuit Membership 58@.5¢	2	90	
		W. M. F. Membership fee 58@.10¢	5	80	
		Mews Bulletin	14	50	
		Table cloths	2	83	
		Sheet cakes for social party	5	50	
			31	53	
					450 67
Feb.	19	Dr. Thurson - H. M. A.	1	00	
					471 77

1941 Receipts

March 4	Bal. on hand			471	77
	Rummage sale	10	00		
	Worship with an offering	1	00		
	Self Denial Offering	33	10		
		44	10		
				515	87
March 18	Bal. on hand			494	37
	Worship with an offering			11	50
	Agot Andersen- Turn & serve			10	00
	Dinner Receipts - March 12.	200	00	218	00
	Receipts - Rummage sale			245	60
				485	10
				979	47
April 1	Bal. on hand			758	02
	Worship with an offering			16	65
	News Bulletin - Mrs. Hedberg Hanson				50
				17	15
				775	17
April 15	Bal. on hand			774	67
	Worship with an offering			8	19
	Banquet Receipts			43	60
				51	79
				826	46

Disbursements

March 4	Dr. H. C. Thorson - Memorial	2 00	
	Bal. on hand		494 17
March 18	Bazaar draw - Mrs. Signe Sagnet	25 00	
	Mrs. Ida Kirstad	25 00	
	Mrs. Irvin Johnson - Organization Dues	1 00	
	Jr. Guild - 1/3 Rummage Sale Receipts	85 20	
	Alderbrook Guild - 1/3 K. S. Receipts	85 20	
		221 40	
	Bal. on hand.		758 00
April 1	News Bulletin - Mrs. L. Hanson		50
			774 67
April 15	Historian Supplies - Mrs. C. Lorenzmann	3 45	
			823 03

1941 Receipts

April 27	Bal. on hand		$23	0
	Worship with an Offering	$ 31		
	Turn in error Mrs. Ed Stribling	5 00		
		13 31	836	34
May 13	Bal. on hand		835	34
	Worship with an Offering		6	35
			841	69
May 27	Bal. on hand		827	19
	Worship with an Offering		6	46
	Norwegian Lutheran Ch		62	70
	Mrs. Andrew Thomas-Turn in error		5	00
		74 16	903	35
June	Bal. on hand		903	35
	Worship with an offering		4	80
			908	15

1948 Disbursements

April	29	W. M. S. - Convention Offering		100		
					835	34
May	13	Convention Delegate Expenses Ida Kristad		12	50	
					829	19
May	27	No disbursements				
					113	35
June	10	No disbursements			716	15

1945 Receipts.

June	24	Bal. on hand			108 15
		Worship with an offering			8 55
		Silver Tea			1 50
		Cooked food sale Petra Petersen			1 00
					119 20
July	8	Bal. on hand			96 55
		Worship with an offering			8 10
		Dollar Day			16 00
		Cooked food sale			25 35
					1005 98
July	22	Bal. on hand			1005 98
		Worship with an offering	7 00		
		Dollar Day	5 00		
		Food sale + Tea	7 00		
			19 00		1024 98
Aug	5	Bal. on Hand			1024 98
		Worship with an offering			5 20
		Dollar Day			4 00
		Home Cooking Sale			2 00
		Joan Kjartan-Thurn Peterse			5 00
			16 20		1041 18

1941 Disbursements

June 24	E. Hauke - Refreshments	167	
			916 53
July 5	No disbursements		1005 98
July 22	No disbursements		1024 98
Aug. 5	No disbursements		1041 18

Receipts

Aug. 19	Bal. on hand			1041 18
	Worship with an offering	10 03		
	Mrs. John Holtan - Turn to serve	5 00		
	Mrs. A. Wahl - $1.00 day	1 00		
	Mrs. Rosa Hansen "	1 00		
		17 03		1058 23
Sept. 2	Bal. on hand			547 23
	Worship with an offering	6 20		
	Miss Johanna Ness, Bayard Iowa	1 00		
	Food sold after Potluck	80		
		8 00		557 23
Sept. 16	Bal. on hand			557 23
	Worship with an offering	13 37		
	$ Day, Signe Gaguet	1 00		
		14 37		571 60
Sept. 30	Bal. on hand			571 60
	Worship with an offering	11 83		
	" " " " at Grimstad	1 00		
	$ Day - Mrs. Dan Petersen	1 00		
	" Petra Nygaard	1 00		
	Christmas Cards sold	2 00		
		16 83		588 43

Disbursements

Aug	19	Wedding gift - Grace Caine Exchanged	9 00	
		Building fund	500 00	
				549 23
Sept.	2	No Disbursements		
Sept.	16	No Disbursements		
Sept.	30	No Disbursements		588 43

1948 Receipts

Oct.	14	Bal. on hand		588 43
		Worship with an Offering	15 03	
		& Day - Mrs. Thompson	1 00	
		Turn to serve -		
		Mrs. A. Leysler	5 00	
		Mrs. John E. Olson	5 00	
			26 03	
				614 46
Oct.	28	Bal. on hand		604 46
		Worship with an offering	18 59	
		Mission Boxes	34 30	
		Mrs. Adolph Hauke - Turn to serve	5 00	
		Dollar Day		
		Georgia Berge	1 00	
		Astrid Tondel	1 00	
			59 89	
				664 35

Disbursements

Oct. 14	Seamens Mission, Seattle	10 00		
				604 46
Oct. 28	Convention Offering-Marysville	1 00		
	Missions Bd offering	34 30		
		35 30		
				629 05

1948 Receipts

Nov. 11	Bal. on hand			629 05
	Worship with an offering	16 68		
	$ Day - Marie Lepter	1 00		
	Refund of Loan to Bazaar Com.	50 00		
		67 68		
				696 73
Nov. 18	Bal. on hand			194 23
	Worship with an offering	8 39		
	Thank offering	16 60		
		24 99		
				219 22
Dec. 9	Bal. on hand			163 64
	Worship with an offering			8 75
	Orla gift			5 00
	Foot Ball Banquet			91 58
				105 33
				268 97
		1 65		
		1 00		
		1 50		
		7 15		
				248 37

Disbursements

Nov. 11	First Nor. Luth.	500	00	
	Mrs. Ella Roberts - for Gar. Can	2	50	
		502	50	
				194 23
Nov. 18	Convention Expenses			
	Marie Skille	5	00	
	Randi Johnson	5	00	
	Thank offering - Dr. Thuren	16	60	
	Kitchen Supplies	28	98	
		55	58	
				163 64
Dec. 9	Parkland Children's Home	10	00	
	Home Bakery	17	75	
		27	75	
				241 22
		1	10	
		1	10	
				243 22
				10
				233 22

Audited
Lydia Thuren

1949 Receipts

Jan. 6	Balance on hand			~~215~~ 00
	Bulletins		1 50	
	Mrs. Mild Sagen - Sum to Serve		10 00	
	Sale of Christmas Cards		2 00	
	Worship offering		10 00	
			1 50	
			22 00	
			23 50	259 27
				260 77
Jan. 20	Bal. on hand			230 07
	Worship offering			~~209~~ 11 78
				241 85
Feb 3	Bal. on hand			241 85
	Worship offering			13 35
	Sale of Cards			4 70
				259 90
Feb 17	Worship offering		16 72	
	Self Denial		24 75	
				300 62

Disbursements

Jan.	6	W. M. F. - Dist. Mem. Fee. 58@10¢	5	80	
		Mrs. Erwin Johnson - Cir. mem. 5¢	2	90	
		Mrs. Erwin Johnson - Organization dues	1	00	
		H. O. Shurson, W. M. F. Postage on programs	4	50	
		H. O. Shurson - Pension Fund	10	00	
		" " Bible Woman	5	00	
		" " News Bulletin @	1	50	
			30	70	
					230 07
					~~239 57~~
Jan	20	No Disbursement			
Feb	3	No Disbursement			
Feb	17	Bal. on hand			300 65
		H. O. Shurson Self denial	24	75	
					275 90

1919 Receipts

March 3	Balance on hand			275 90
	Worship offering	10 81		
	Mrs Vitra Peterson turn to serve	5 00		
				291 71
March 17	Bal on hand			291 71
	Worship offering	15 31		
	Home cooking Sale	87 51		
		102 82		394 53
March 31	Bal on hand			383 [illegible]
	Worship offering	14 93		
	Mrs Job Ness Turn to serve	5 00		
	Mrs O Pearson Food sale	2 00		
	Ministerial Association for Chau dinner	20 00		
	Food sold after Chau dinner	3 40		
		45 33		
				428 9[illegible]
April [illegible]	Bal on hand			398 [illegible]
	Worship offering	11 62		
	Cooked Food sale	1 00		
	Basket Ball dinner	60 [illegible]		
		72 62		
				470 [illegible]

Disbursements

March 3				
March 17	E. Hauke & Co.	8	76	
	Mrs O Wrausmann	2	20	
		10	96	
March 31				428 90
	E Hauke & Co. Inc. Cash	20	00	
	E Hauke & Co. Inc. Check	10	77	
		30	77	
				398 13
April 14	Mrs A. O Wilson District Conv.	5	00	
	Mrs P Gaynet Kitchen Equ	4	04	
	Astorian Budget	2	88	
		11	92	
				458 83

1942 Receipts

April 28	Bal. on hand			458 83
	Worship offering	14 68		
	Mrs M. Andersens turn to serve	5 00		
		19 68		
				478 51
May 12	Bal on hand			173 51
	Worship offering	6 97		
				480 48
May 26	Bal on hand			456 78
	Worship offering	11 49		
	receipts Rummage sale	22 709		
				701 91
June 9	Bal on hand			467 91
	Worship offering	10 82		
	Rummage sall	1 50		
				480 23
June 23	Bal on hand			480 23
	Worship offering	8 75		
	Rummage sale	50		
	Dollar day	2 00		
				491 5[illegible]

Disbursements

April	28	Communion Offering Signe Sagaret	5	00		
					473	51
May	12	Communion Expenses				
		Signe Sagaret	12	00		
		Mrs E Wranosnann	12	00		
					456	48
May	26	Sr. Guild 1/3 Rummage sale Receipts	75	69		
		Aldubrook Guild-1/3 R. S. Receipts	75	69		
		Building fund	75	71		
			227	09	467	97
June	23	United Christian Educational Appeal	150	00		
					341	54

1944 Receipts

July	7	Bal on hand			341	54
		Worship Offering	12	95		
		Dollar Day	15	00		
		Mrs Gjovikas Food Sale	3	00		
			30	00	372	49
July	21	Bal on hand			354	34
		Worship Offering	3	20		
		Mrs H. B. Rasmussen Turn to serve	5	00		
		Mrs And. Rasmussen - - -	5	00		
		Dollar Day	5	00		
					372	54
Aug	4	Bal on hand			37[illegible]	[illegible]
		Worship offering	8	33		
		Dollar Day	5	00		
		Turn to serve	5	00		
		Rummage Sale	2	00		
					393	47
Aug	18	Bal on hand			390	9[illegible]
		Worship offering	11	71		
		Dollar Day	3	00		
					405	6[illegible]

Disbursements

July	7	Cake for Knistads Golden Wedding	18	15	
					354 34
		Neg in Worship 60 ¢			
July	21	No Disbursements			
Aug	4	Bldg. Fund. Mem. of C. W. Colmson	2	50	
					390 97

1949 Receipts

Sep	1	Bal on hand			405 68
		Worship offering	8	50	
		Dollar Day	6	00	
		Mrs Hygard use of Church	10	00	
					430 18
					10% offer
Sep	15	Bal on hand			417 6
		Worship offering	14	08	
		Dollar Day	1	00	
					432 76
Oct	9	Bal on hand			432 76
		Worship offering	8	10	
		Dollar Day	2	00	
		Mrs Tennent Turn to Love	3	[illegible]	
			13	10	
					445 86
Oct	13	Bal on hand			440 8[illegible]
		Worship offering	18	05	
		Mrs Tennis Turn to Love	2	00	
		Dollar day	1	00	
					461 9[illegible]

Disbursements

Sep	1	Augsburg Publishing House for S. books	12 50		
				417	68
Sep	29	Convention Offering	5 00		
				440	86
Oct	13	Convention Expenses Mrs Storaasli	5 00		
				456	91

1919

Receipts

Oct. 27	Bal on hand			456 91
	Worship Offering	10 48		
	Dollar day	2 00		
	Mission boxes	47 [illegible]		
				517 24
Nov [illegible]	Bal on hand			466 85
	Worship Offering	8 13		
	Home cooking Sale	37 70		
				51[illegible] [illegible]
Nov [illegible]	Bal on hand			[illegible] [illegible]
	Worship Offering	7 [illegible]		
	Christmas Cards	2 [illegible]		
	Bazaar money	1[illegible] [illegible]		
				17[illegible] [illegible]
Dec. 8	Bal on hand			465 17
	Worship Offering	14 70		
	Christmas cards	3 00		
	Bazaar money	10 75		
	Thank offering	23 05		
				516 6

Disbursements

Oct	27	Bldg. Fund. Mem of Mrs M. Nilsen	2	50		
		Mission Boxes - Dr Shurson	47	85		
					466	89
Nov	10	Mrs Alice Rand.				
		In Memoriam for Mrs Nielsen	10	00		
		Mrs Alice Rand				
		Life Membership for five	50	00		
					459	7[illegible]
Nov	25	Mrs O Wrousmann. Material Ladies Aid	2	15		
		Rev S L Lesund Solheim L Home	5	00		
					465	17
Dec	8	Thank offering Dr. H O Shurson	23	05		
		Parkland Childrens Home Christmas gift	10	00		
					483	62

Receipts

1949

Dec	22	Bal. on hand			483	62
		Worship Offering	8	75		
		Christmas Cards	1	00		
		Dollar Day	1	00		
		Smörgåsbord for Colombia Hospital	134	90		
			145	65	629	27

Disbursements

Dec	22	Building Fund Treas. R Johnson		
		Money from Col. Hosp. Sonorg.	134 90	
				494 37

Audited [illegible]

Examined by

Lydia Sinnerson

1950 Receipts

Jan	5	Bal. on hand			494 3
		Worship Offering	7	45	
		Turn to serve	5	00	
		Use of Church	10	00	
		News bulletin	8	25	
			30	70	525 0
Feb	2	Bal on hand			484 6
		Worship Offering	10	50	
					499 1
Feb	16	Bal on hand			496 12
		Worship Offering	15	50	
		Self Denial	26	47	
		Mrs Emil Anderson Turn to serve	10	00	
		Mrs O Wrousman - - -	5	00	
		Bazar money	1	00	
			57	97	
					554 69
March	2	Bal on hand			551 19
		Worship Offering	8	50	
					559 6

Disbursements

Jan	5	Bible Women Christine Magnuson	5	00		
		Organization dues " "	1	00		
		Cer. Dues " "	2	80		
		H O Shurson Pension Fund	10	00		
		" " Ostrich Dues	5	60		
		" " News bulletin	12	00		
			36	40	488	67
Feb	2	# Augsburg Publishing House	2	45		
					496	72
Feb	16 (157)	Mrs O Wranosonann Supplies	3	50		
					559	69
March	2 (no 1)	H O Shurson In Mem. Mrs Cristinsen	10	00		
	(no 2)	H O Shurson Self Denial	26	47		
	(no 3)	F. L. C. Bldg fund In Mem Mrs Cristinsen	2	50		
			39	17	520	72

1950 Receipts

March	16	Bal. on hand			520 72
		Worship Offering	6	95	
		Don. fr. Daughters of Norway	3	00	
			9	95	
					530 67
March	30	Bal on hand			530 67
		Worship Offering	16	40	
					547 07
April	13	Bal on hand			547 07
		Worship Offering	11	16	
					558 23
April	27	Worship Offering	6	55	
					560 78
May	11	Bal on hand			540 98
		Worship Offering	6	30	
		Don. Mrs M. Andreson	1	00	
		Check for old Stove	100	00	
			107	30	
					648 28

1950 Disbursements

March 16	No Disbursements			
March 30	No Disbursements			
	Mrs E Formess	1,75		
April 13	Hans Lovold Supplies	2,04		
		3,79		554 44
April 27	Convention Offering	5	00	
	Church Extension Fund	15	00	
		20	00	
				540 99
May 11	H. Storaasli Convention Expenses	10	00	
	Mrs P Gagnet - - -	2	25	
	Mrs A Kvistad — —	2	25	
	Brookfield Co Hotwater Tank	99	95	
		114	45	
				533 84

1934. Receipts

May 25	Bal. on hand			533	8[illegible]
	Worship Offering	8	85		
	Turn to serve Mrs & Grilling	5	00		
	Banquette	80	05		
	Birthday Party	84	50		
		178	40		
				712	2[illegible]
June 1	Bal on hand			712	[illegible]
	Worship Offering	6	[illegible]		
	Dollar Day	[illegible]	[illegible]		
	Senior Guild Comm. Ev.	5	00		
	Rummage Sale	[illegible]	[illegible]		
		163	86		
				976	1[illegible]
June 29	Bal on hand			466	56
	Worship Offering	11	20		
	Rummage Sale	1	00		
	Dollar Day	14	00		
		26	20		
				492	7[illegible]
July 1	Bal on hand			492	76
	Worship Offering	3	90		
				496	6[illegible]

Disbursements

May	25	No disbursements				
June	8	Lang Electric Stove. Brooklyn Co.	508	20		
		Freight on Holyoke	1	34		
			509	54		
					466	56
June	29	No disbursements				
July	6	No disbursement			496	66

Receipts

July 20	Bal. on hand			496	66
	Worship Offering	8	25		
	Dollar Day	6	00		
	Son. fr Daughters of Norway	10	00		
		24	25		
				520	91
Aug 3	Bal on hand				
	Worship Offering	12	81		
	Dollar Day	6	00		
		18	81		
				462	99
[illegible] 17	[illegible]			462	[illegible]
	Worship Offering	6	58		
	Dollar Day	2	00		
		8	58		
				471	57
Aug 31	Bal on hand			471	57
	Worship Offering	8	15		
	Home Making Sale	69	67		
	Dollar Day	3	00		
		80	82		
				552	39

Disbursements

July	20	Brookfield Co. Hotplate	76	73	
					444 18
Aug	3	No disbursements			462 99
Aug	31	Hanks & Co.	3	45	
					548 94

1950 Receipts

Sep 17	Bal. on hand			548	44
	Worship Offering	11	24		
	Home Baking Sale	3	00		
	Dollar Day	1	00		
		15	24		
				563	18
Sep 28	Bal on hand			458	40
	Worship Offering	10	74		
	Mission Boxes	47	65		
	Return for Bill paid twice	3	45		
	Home baking Sale	1	00		
	Brotherhood Dinner	5	25		
		68	12		
				526	52
Oct 12	Bal on hands				
	Worship Offering	9	57		
	Donation	2	50		
	Food Sale	1	00		
	Mrs. P Gyorik Turn to serve	10	00		
		23	07		
				486	01

Disbursements

Sep	14	Commercial Electric Co.	105 78		
					459 40
Jan.	28	Service into	10 93		
		Convention Offering	5 00		
		H. O. Shurzon Mis. Boxes	47 65		
			63 58		
					462 94
Feb.	12	H. O. Shurzon Life Membership	30 00		
		Mrs E Hyorlen Convention Expenses	5 25		
			35 25		
					450 76

Receipts

Oct 26	Bal. on hand			450 76
	Smorg. rec.	500	00	
	Worship Offering	7	65	
	Sunshen. Com.	2	50	
	Mission Boxes	7	90	
		518	05	
				968 81
Nov 9.	Bal on hand			456 61
	Worship Offering	9	30	
	Mrs J Holten Sum to serve	5	00	
	Rosa Hansen - - -	5	00	
	Smorg.	8	00	
		27	30	
				483 91
Nov 24	Bal on hand			
	Worship Offering	7	72	
	Brotherhood dinner	8	46	
		16	18	
				492 09

Disbursements

Oct	26	Church Bldg. Fund. Smorg.	500	00	
		J. K. Gill & Co. Music	1	80	
		H. O. Shurson Mis. Boxes	7	90	
		Church B. F. for Mrs. H. E. Hansen	2	50	
			512	20	
					456 61
Nov	9	A. Mitteth. Sons of Norway	8	00	
					4759

1915 Receipts

Dec 7	Bal. on hand			492 09
	Worship Offering	11 63		
	Bazaar monies	258 47		
	Thank Offering	25 25		
	Mrs O Berge Sum to serve	8 00		
	Mrs Marie Skille	10 00		
	Dollar Day	2 00		
	Food Sale	2 00		
		317 15		
				809 24
Dec 28	Bal on hand			215 72
	Worship Offering	11 65		
				227 37

1950 Disbursements

Dec	7	First Luth Church Don.	300	00	
		First Luth. Ch. Bldg. Fund. Bazaar	258	27	
		Parkland Childrens home. Donation	10	00	
		H. O Shunson. Thank Offering	25	25	
			593	52	
					215 72
Dec	28	Mrs E Formess	10	00	
					217 37

audited June 10-1951
Chas W Fry
Lydia Siemers

1951 Receipts

Jan 14	Bal. on hand			2 7 37
	Worship Offering	9 77		
	Don. Mrs Emil Anderson	5 00		
	Bazar money	1 93		
		11 70		
Jan. 18	Mrs Storaasli W.O. 9.65			229 07
	~~Mrs. Johnson~~ Bal. 214.02		Bal.	204 37
				9 65
				214 02
Feb 1	Com. no: 1 W.O.	8 70		
	Mrs. J. Hjorden turn in	5 00		13 70
Feb. 15	Com. no 2 issued W.O Bal 229.17	9 20		
	News Bulletin	4 52		13 72
				241.42
March 1	Bal. on hand			
	Mrs. M. Jorgensen. W.O.	9 70		
	Ministerial Assn.	20 00		29 70
March 15	Mrs A. Thuistad W.O.	9 90		
	Self Denial offering	25 00		34 90
March 29	Mrs T. Lovvold W.O.	8 70		
	Fr. Brotherhood, dinner	6 38		
	Mrs A. Peterson turn in	6 00		
	Fr. Aux. Guild Lutt. Choir Dinn. Check	8 49		28 27
				334 29
	Bal. on hand			£ 236 07

95/ Disbursements

Jan 4	H. O Sharson	5	80	
	Miss Christina Magnuson	8	90	
	Pension Fund	10	00	
		24	70	
				204 37
Feb. 15	Mrs. O. Wraasmann			
	Secretaial Expenses	4	00	
	News Bulletin	8	25	1225
March 1	E. Hauke & Co.			
	Prov. Pac. Luth. Choir Dinner	36	97	36 97
March 15	H.O Sharson			
	Self Denial offering	25	00	
	Grace Johnson for 12 Concordia	24	00	49.00
March 29	H.C Sharson			
	Amer. Bible Society	10	00	10 00
				334 22
				108 22
			Bal. on hand	$226

1951 Receipts

April 12	Bal. on Hand			226 07
12	Mrs G. Ness W.O.	16	40	
	" H. Sorrold turn to serve	8	00	
	" C. Ness " " serve	7	00	
	" A. Lyster " " "	5	00	36 40
April 24	Mrs. B. Lien W.O.	13	35	13 35
				275 82
May 10	Com. 3 W.O.	9	90	
"	Bus Fare for 23	69	00	
"	H-School Banquet	161	60	267 82
"	Senior Guild Bus Fare	6	90	247 40
				515 22
				433 42
May 24	Com no. 4 W.O	6	60	2 60
			Total.	439 02
June 7	[illegible] W.O.			7 35
" 21	[illegible] W.O.	12	25	
"	Home cooked Sale	81	00	
"	Valley Day	1	00	
"	[illegible] Guild Meeting	5	00	103 25
				549 62
July 4	[illegible] W.O.	6	13	
	Food sale	1	00	430 78
		13	00	20 13
				450 91

1951 Disbursments

April 26	Mrs John Persen-Cook. Glasses.	3 00		275 82
" "	Cash – Convention Offering	5 00		8 00
				267 82
May 10	Motor Stages			515 22
	for chartering Bus			82 80
				432 42
June 7	E. Hauke & Co.	88 84		
" "	Cash. Conv. Offering	5 00		549 62
" "	Martin Isulhangen	25 00		118 84
				43078
				415 91
				89
July 4	E. Hauke & Co. check			45002

1956 Receipts

July 19	Bal. on hand				450 02
" "	~~Dallas Day~~	W.O.	8 25		
	Senior Guild check		5 00		
	Dallas Day		12 00	25 25	
					475 27
Aug. 2		W.O.	10 00		
	D.D.		3 00	13 00	
Aug. 16		W.O.	2 00		
		D.D.	8 65	10 65	
					498 92
Aug. 30		W.O.	6 00		
" "		Turn to serve	10 00		
		D.D.	1 00	17 00	
					515 92
Sept. 13	Com. No. 7 served	W.O.	8 00		
" "	Mrs H. Rasm. & Mrs Larsen tt serve		10 00		
		D.D.	2 00	20 20	
Sept. 27	Mrs. Ed. Lather served	W.O.	19 56		
		D.D.	1 00	20 56	
					354 98
Oct 11	Mrs Randi Johnson	W.O.	12 25		
	Gift $5.00, Turn to serve Stromsnes $6.00		11 00	23 25	
					378.23

1951 Disbursements

Aug. 16	To First Luth Church		175 00	
" "	Mrs. A. Kristad bazaar material		25 00	200 00
" 31	Mrs. C. Krausman		1 70	1 70
				201 70
				515 92
				201 70
				31422
				378 23

1951 Receipts

Nov	8	Bal. on hand			378 23
"	8	Mrs. A. Woolly W.O	7	35	
"	"	Fr. Brotherhood dinner	10	20	
"	"	D.D	2	00	19 55
Nov	22	No Host W.O	5	60	
"	"	Mrs. A. Kristad fr. bazaar material	25	00	30 60
					428 38
Dec	6	Com. no 8 W.O.	8	20	
					381 83
Dec.	20	No Host W.O.	6	50	6 50
					388.33
					371 83

1951 Decbursments

Nov.	22	Home Baking Co. for Cake A. Rasmussens	24 75	428 38
"	"	2 Life memberships, Treas. of Golden W. T.L.C.	20 00	47475
				383.63
Dec.	6	Christmastgift for Parkland Child. - home	10.00	~~10 00~~
				388 33
Dec	20	Per capita	16 50	~~16 50~~
				37183

By Mrs Chris Sivertson
Mrs. F.L. Hatley

1952. Receipts

Jan.	Bal. on hand			371 83
" 3	Com. no 1	Coll.		5 90
				377 73
Jan. 17	Mrs. A. Bernhoff served	Coll.	27 66	
	Fr. Marg. Hjorten		10.00	
	For News bulletin		6 00	43 66
				421 39
Jan. 31	Mrs. N. Sagen served	Coll.		18 85
				440 24
Feb. 14	Mrs. B. Larsen served.	Coll	10 41	
"	" J. Walton turn to serve		5 00	420 49
"	Fr. Brotherhood dinner		38 71	54 11
Feb. 28	Mrs C. Thompsen served	coll.		7 80
				482 40
March 13	Com. no. 2 served	Coll.	5 80	
" 27	Mrs. A. Thorsness served	Coll.	12 10	
	" O Tonnel turn to serve		10 00	27 90
				510 30
April 10	Com. no. 3 served	Coll	8 60	
	Mrs A. Wahl turn to serve		5 00	13 60
April 24	Mrs. C. Sivertsen	Coll.		16 10
				540.00

1952 Disbursements

Jan	17	News bulletin	9 75
Jan	31	First Luth. Church Fr. Marg. Hjorten	10 00 440 24 19 75 420 49

1952 Receipts

		Bal. on hand				540 ox
May	22	Com. no. 4 served	Coll.	11	30	
	"	Brotherhood dinner		16	40	
	"	Salmon "		153	20	
	"	H.-School banquet		150	40	331 30
						871 30
June	5	Com. no. 5 served	Coll.	9	10	
			from dinners	2	00	
	"	Home baking sale		105	35	116 45
						987 75
"	19	Mrs. O. Berge	coll.	6	45	
"	"	" Ed. for getting turn to serve		5	00	11,45
						999 20
July	3	Com. no. 6 served	Coll.	12	05	
		Dollar day		10	—	2205
						1021 25
"	17	Mrs. S. Olsos	Coll.	6	90	
		D.D.		9	00	1590
						1037 15
"	29	Mrs. Hans Flatner	Coll	6	20	1012 15
		D.D.		6	—	1220
						1024 35
Aug.	14	mrs. A. Grimstad	W.D.	10	90	1 70
"	28	Mrs. A. Nygård picnic, pot luck	W.D.	15	35	
			D.D.	3	00	18 35
						1053 60

1952 Decbursments

			1037 15
July	17	Mrs P. Gagnet	25 00
		For Material	1012 15

1952 Receipts

		Bal. brot forward.			106360
Sep.	11	Mrs. J. Dahl W.O.	11	20	
		Mrs. C. Asrattig turn to serve.	7	00	18 20
					1071 80
Sep.	25	Mrs. P. Asagnat W.O.	9	30	
		" P. Asgaard turn to serve $11.00 - D.D. 2.00	12	00	21 30
					1093 10
Oct	7	Mrs. Ed. Hjorleu W.O.	19	10	
		D. of Norway Use of tab	10	00	
		K. Fornes [illegible] and D.D.	10	00	39 10
Oct	23	Mrs. C. Ness W.O.	9	80	
		Mrs J. ~~Hobben~~'s turn to serve	6	00	
		D.D.	3	00	18.80
					1151 00
					20.00
Nov.	6	Com. No. 7 W.O.	9	40	1131 00
		Mrs. H. B. Rasmussen turn to serve.	6	00	15 40
					1146 40
					100.00
Dec.	4	Mrs. P. Henningsen W.O.	11	55	1046 40
		" A. Andersen & A. Bernhold DD 2.00 Home b. Sale 1.00	3	00	14 55
					1060 95
Dec.	18	No Host Christmas party W.O.	9	30	9 30
					1070 25

1952 Decbursments

Oct. 27	N. H. Nelson Treas. L. L. C. Life Membership Pin's - two	20.00
Nov. 13	First Luth. Church. Pension Fund	100.00
		1190 25
		- 120.00
		1070 25

Audited By

Mrs W. Storaasli
Mrs. J. Dahl

1953 Receipts

Jan. 2	Bal. bro,t forward				$1070.25
" "	Com. no 8.	W.O.	12	90	
	Brotherhood dinner		14	00	26.90
" 15	Mrs. M. Jorgensen	W.O.	10	90	
" "	Tennent turn to serve		6	00	16.95
" 29	Mrs. O. Krausmann	W.O.	17	10	17.10
					1131.20
Feb. 12	Mrs. a Kvistad	W.O.	9	90.	9 90
			2	76	2 76
		move in Bank			12.66
Feb. 26	Mrs. Emil Andersen	W.O.	16	70	
	Home baking sale		135	50	
	Col. Hospital for Savory Dinner		170	00	322 20
					1453 56
March 12	Mrs. J. Frenstad	W.O.	18	95	18 95
" 26	Mrs. T. Lovvold	W.O.	18	15	
" "	R. [illegible] to serve		7	00	
"	Brotherhood dinner		17	00	42 65
					1515.16
April 9	Mrs. B. Tien	W.O.	11	45	
	A. Hatteberg turn to serve		6	00	
	[illegible]		4	00	21 45
" 23	[illegible]	W.O.	7	23	7 23
					1538.81

1953 Decbursments

Jan. 15	Life membership Bus N.H. Nelson, Treas. E.L.C.	10.00	
			1131 20 10 — 1121.20 2 76 1123.96
Feb. 12	Cash - News Bulletin:	2 50	2 50 1121.46 332 10 1456 32

1951 Temple

May	7	Bal. Acc't Forward				1597 11
"	"	Mrs. A. Nuss W.O.		10	40	
		Rummage sale		112	77	123 17
"						
"	21	Mrs. L. Johnson W.O.		10	70	1070
						1688 68
June	4	Com. No. 9 W.O.		4	40	
"	18	Mrs A. Nygard W.C.		13	45	
	"	Mrs. H. Lowold & Mrs. Halley 10.00		20	00	
		15.00 D.D.		1	00	1685 43
						38 85
						1724 28
July	2	Mrs. J. Lee W.C.		8	25	
		B.H. Dinner 10.00 D.D. 8.00		18	00	26 25
	16	Pot luck picnic A. Nygards W.D.		9	00	
		D.D.		13	00	22 00
"	30	Com No. 10 W.O.		9	50	1768 23
		D.D.		2	00	11 50
						1779 73
Aug.	13	Mrs. J. Lee W.C.		5	75	
		D.D.		1	00	15 75
						1795 48
Aug.	27	Mrs. L. Stovoski W.O.		12	50	
		D.D.		1	00	13 50
						1813 18

1913 Debitorer.

May	21	Mrs. A. Nygaard	2 00	
		" J. Olsen for Gift		
				1688 68
"	21	Mrs. A. Kristad	1 25	3 25
				1685 43
				1772,68
July	16	Mrs A Nygaard	4 35	4 35
		for Mrs A Kristad Gift		1768 23

1953 Receipts

Sep.	10	Bal. bro't forward			1[illegible]
	"	[illegible] Lutheran Ladies Aid W. O.	7	50	
		Home baking sale 9350 D.D. 100	9	50	17 00
					[illegible]
	"	Com. no. 1 W. O.	[illegible]		
	"	Mrs. J. Olsen turn to [illegible]	[illegible]		
	"	[illegible]	[illegible]		[illegible]
					[illegible]
Oct	4	Mrs A. Pederson W.O.	15	50	
	"	H.B.	2	00	17 50
"	22	Mrs. A. Woolly W.O.	13	35	
		Mrs. A. Rasmussen t t serve	7	00	20 35
					1984 58
Nov.	5	Com. no. 2 W. O.	20	22	
	"	Mrs J. [illegible] t.t. serve	7	[illegible]	[illegible]
					2010 22
Dec.	3	Com. no. 3 Call.	7	50	
		B. H. Dinner	7	00	14 50
					2024 72
Dec.	17	No Host Christmas party	10	90	
Dec.	31	no Host W. O.	[illegible]	[illegible]	[illegible]
					[illegible]
					1[illegible] 71

1903

Disbursements

				2011 75
Nov.	5	Mrs. A. Nygaard for stamps		1 63
				2013 22
Dec.	4	N.H. Nelson Treas. E.L.C. & M. Rin		10 00
"	4	Northw. Hotel Supply Co. Dishes		358 96
"	4	L. C. Foss Sunrise Lower		15 00
				2037 72
				378 96
Dec.	17	Nebraska Telly Motor Freight		1675 76
				1 80
				1673.96
				1 [illegible]
				[illegible]

audited by
Mrs. C. Sivertson and N. J. Nygaard

1954

Receipts

Jan.	14	Bal. brot forward			$1660 41
"	"	Com. No. 4 E. Salmon chr. W.O			10 70
Jan	28	Com. No. 5 A. Knistad chr. W.O.			5 75
					1677 86
[illegible]	11	[illegible] W.O.	9 20		
"	11	Don. [illegible]	5 00		14 20
"	25	Mrs Anne Thompson W.O.	8 75		22 95
					1701 01
Feb.	11	Mrs. C. Andersen W.O.	14	45	
"	25	Mrs. O. Jondal W.C.	16	15	722 88
"	25	" C. [illegible] Lunch Conference	7	30	37 60
					760 38
April	8	Com. No. 7 C. Nygård chr. W.O.	14	30	14 80
"	22	Com. No. 8 J. Trom chr. W.O.	7	25	
"	"	Brotherhood dinner	18	90	26 15
					801 33
					67 [illegible]
May	20	Mrs. C. Nygård W.O	8	55	
"		Salmon Dinner	561	20	569 75
					1377 54
June	3	Mrs. S. Olsen W.O			5 80
	17	Com. No. 9 [illegible] chr. W.O.	14	15	
		Mrs. A. Wall turn to serve	5	00	
		D. D.	4	60	23 65
					1414 96
					1876 27
					462 31

1954 Disbursements

Jan	14				1679 86
"	18	Nehalem Valley Motor Freight for 3 ctns. Alum	1	80	1 80 1677 06
Feb.	11	In payment for 1 - church Hotel Supply Co.	136	75	
"	11	Cash for Piano Additions	2	50	1701 01 139 25
					1561 76
March	17	Arne Abrahamsen 1 - steel sinks, material & labor	838	78	838 98
					760 38 801 33
April	8	First Luth. church Bldg. fund for 3 jars in kitchen			671 24 + 569 75 1241 09
May	20	Aladdin Electric for Frig Range	161	52	161 52
					1079 51 15 80
June	3	Memorial Wreath for Mrs A. Kristad	5	00	1075 31
"	"	Arne Abrahamsen			
"	"	Service on kitchen & material apvd	329	27	
"	"	First L. church Bldg. fund	700	00	1034 27
					61 04
June	26	2 - tin dish pans Ted Ronson	42	00	42 00

19[illegible] Receipts

July 1		Balance brot forward			72 69
		Mrs. R. Rasmussen W.O.		21 00	
		Home bake sale		57 00	
		D. D.		1 00	
		Mrs Breitling sewn to serve		7 00	133 00
"	15	Mrs Emil Andersen W.O.		12 94	175 69
		D.D.		1 00	
		Home bak. sale		3 52	52 46
"	29	Mrs. Ole Berge W.O.		9 25	218 15
	"	Mrs John Rasmussen Sewn to serve		5 00	
		Home bake sale		1 50	15 75
					224 10
			199.10		
Aug 12		Ex book proceeds - R. Nygaard W.O.		11 75	
		7-29 D.D. 4.00 & D.D. 1.00		5 00	199 10 1 75
"	26	Com. no 10. mus. C. Tondel cha. W.O.		13, 85	215 85
	"	Mrs. M. Hansen tt serve		10 00	
	"	" H. B. Rasmussen "		6 00	
	"	Pot-Luck		6 00	35 85
					251 70
Sep. 7		Mrs. [illegible] W.O.		19 75	
"	8	D.D.		1 00	1 75
"	20	Mrs. [illegible] W.O.		23 20	272 70
		[illegible]		15 00	
		D.D.		2 00	207 01
		[illegible]		4 00	54 [illegible]
					313 71

1954 Disbursements

July					
"	27	Mrs Christine Anderson	on Indictment	25 00	234 10 25 00 199 10
					215 85
					251 70
		Bank Service Charge		60	272 15
Sep	23	Service Auto Freight Co.		2 34	2 94
		9 ctns invoice			269 51
					313 71

1934

Oct	7	Balance brot forward			3137
	7	Mrs. E. Todd W.C.	11	90	
	7	Com. No. 1 mrs. d. Aloes chq. W.O.	11	85	
		Brotherhood dinner - for breakages 17.77 11.75	29	47	68 22
Nov	4	Mrs. M. Thatcher W.O.	10	34	8193
		Amount R.K. for wash up dishes	10	00	2032
					172 10
Dec	2	Mrs. C. Barnecoff W.C.	9	50	
	16	Mrs. [illegible] W.C.	13	60	
					1
	2	Mrs. Hoe [illegible] W.C.	12	12	1
					1

1954 Disbursements

Oct

" 30 Northwest Hotel Supply Co 2 76,1

14. 35

Nov 2

" 15 J. C. Penny Co. 17 2 10

2 84

1 15 24

3 3 10

Balance 1 3 14

Audited by
Anna Sorenson
Signe Saput
Jan 27, 1955

1933 Receipts

Jan	13	Balance brot forward			183	37
"	"	Mrs Randi Johnsen W. C	12	10		
"	"	Mrs Ben. Lein turn to serve	7.	00		
Jan	27	The past Officers. W.C.	21	65		
"	"	" Mrs Chris Andersen. turned back Material for aprons	7	50	48	25
		total			231	59
Feb.	10	Mrs A. Millet W. C	18	60		
"	"	Mrs J. Hjotten turn to serve	8	00	26	60
					258	19
Feb	24	Mrs N. Sagen W. C.	18	-		
"	24	Mrs P. Gjovik turn to serve	10	00		
"	24	Mrs Rosa Hansen turn to Serve	9	00	37	-
					295	1
March	10	Com no 2. Served W. C.	8	75	8	75
					303	9
March	24	Mrs T. Lovold W. C.	20	40	20	40
					324	3
Apr	7	Mrs G. Ness W. C.	24	80		
"	7	Mrs A. Lusler turn to serve	10	00	34	8.
"					35	9 1
Apr	21	Mrs J. Trumstad W. C.	16	20		
"	"	Brotherhood dinner	8	08	24	2.
					383	4.

95-5 Despursments.

arch 29	Womens Missionary. Federation		283 42
	Subscription for Messenger 3/29		2 00
per 25	Mrs A. Nygard		4 00
			377 42

Receipts

May	5	Balance brot forward			374	4:
"	11	Com. nr 3 W. C.	14	55		
					391	9
May	19	Com nr 4 W. C.	10	16		
					402	1
June	2	Mrs A. Thompson W. C.	16	20		
		Mrs A. Rasmussen [illegible] to Serve	6	00		
"	11	Mrs C. Ross Lunch to Serve	5	00		
					27	2
					429	3
June	16	Mrs H Lowood W. C.	16	75		
"	4	Mrs Lobsen lunch to serve	10	00		
					26	75
					456	0
June	30	Mrs J. Petersen W. C.	13	30	13	3
					469	3
July	14	Mrs A. Petersen W. C.	12	50		
"	4	Home baking Sale	77	00		
"	4	Dollar day	14	00		
"	2	Mrs M. Jorgensen lunch to Serve	6	00	109	5
					578	8
		Expenses			20	
					558	8

95-5- Despurs ment

		578	88
ey	15- Mrs. P. Sagnat for materials	20	00
		598	88